



KFXL-TV
1078 25 Rd
Axtell, NE 68924
Main: (308) 455-9900
Billing: (308) 455-9900

INVOICE

Property	KFXL		
Invoice #	1604449-1	Order #	1604449
Invoice Date	05/30/21	Alt Order #	10129168
Invoice Month	May 2021	Deal #	
Invoice Period	04/26/21 - 05/30/21	Flight Dates	05/14/21 - 05/20/21
Advertiser	SAM Nebraska		
Product	132/215/2410/SAM NEBRAKSA		
Estimate #	2410		
Account Executive	Dallas HRP/DAL		
Sales Office	HRP Dallas		
Sales Region	National		
Agency Code	9916670		
Advertiser Code	132		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	107874		
Advertiser Ref	10008004		
Product 1	215		
Product 2			

Billing Address:

Ax Media
Attention: Accounts Payable
800 W 47th St Suite 200
Kansas City, MO 64112

Send Payment To:

KFXL-TV
REMIT TO Sinclair Broadcast Group Inc
c/o KFXL
PO Box 206270
Dallas, TX 75320-6270

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/17/21	05/17/21	M-F KFXL Nightly	9:00 PM-9:30 PM	1-----	:30	1	\$130.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 1----- 1 \$130.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KFXL M 05/17/21 9:24 PM M-F KFXL Nightly 9:00 PM-9:30 PM :30 AXSAM2101H \$130.00 NM									
2	05/18/21	05/18/21	M-F KFXL Nightly	9:00 PM-9:30 PM	-1-----	:30	1	\$130.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 -1----- 1 \$130.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KFXL Tu 05/18/21 9:15 PM M-F KFXL Nightly 9:00 PM-9:30 PM :30 AXSAM2101H \$130.00 NM									
3	05/19/21	05/19/21	M-F KFXL Nightly	9:00 PM-9:30 PM	--1----	:30	1	\$130.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 --1---- 1 \$130.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KFXL W 05/19/21 9:17 PM M-F KFXL Nightly 9:00 PM-9:30 PM :30 AXSAM2101H \$130.00 NM									
4	05/16/21	05/16/21	Sun 9a Fox News Sunda y	9:00 AM-10:00 AM	-----1	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/10/21 05/16/21 -----1 1 \$70.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KFXL Su 05/16/21 9:29 AM Sun 9a Fox News Sunday 9:00 AM-10:00 AM :30 AXSAM2101H \$70.00 NM									

Total Spots 4

Payment Terms 30 Days

Gross Total \$460.00

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

INVOICE



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PO Box 206270
Dallas, TX 75320-6270

Invoice #	1604449-1	Invoice Month	May 2021
Invoice Date	05/30/21	Invoice Period	04/26/21 - 05/30/21
Advertiser	SAM Nebraska		
Product	132/215/2410/SAM NEBRAKSA		
Estimate #	2410		

Agency Commission **\$69.00**

Net Amount Due **\$391.00**

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